

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VC-MET002 Metaux Solutions											
PO26762	1		M304TS0.750W.049 f	f	12/16/2014 12/18/2014		600.0000	\$3.32	0.0000	0	\$1,992.95
CAD	No		304 SQ Tube .75x.75x.049W m131128	f	600.0000	DCUSER		\$1,992.95	0.0000	0	
	2		71401-45		12/16/2014 12/18/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m131128		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										601.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,992.96	
Total Balance Due Quantity:										0.0000	

Shipping Order

17/12/2014

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 102075
Reference : 26762
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT, J4F0	600	600	
	SHIP TST COLLECT JP			

SP14-12-18
DAS
9
9-89
14-12-13

Shipping :
Package No :
Merchandise Received:

Ref. :

315 20 6x9

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C91016

CUST REF NBR:

DATE SHIPPED: 12/16/13

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

Ext:

ORDER#: 322080

QTY SHIPPED: 1400.0

GRADE: 304

WELD: HF

HEAT#: U4F0

TEST REPORT#: TR011271

Report Date: 08/23/13

Specification:

ASTMA554-13

ASTM-A 240 LATEST REVISION

ASTMA554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

MFG USING

ANNEALED, AND SHOWS NO

1900F WATER QUENCHED

NO WELD REPAIR

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

DFARS 252.225.7008

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP

PRECIPITATION

COMPLIANT

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.02	1.77	.03	.02	.26	18.14	8.08	.38	.45	0	.09	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB.B5	49750	0	98450	0	48	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Designed & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR IAA complies

CERTIFIED BY Quality Control Dept.

Thomas Ugras

1195 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

160751

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS0.750w.049
 DATE: 14.12.13

PO / BATCH NO.: D026762 / M131123

MATERIAL CERT REC'D: _____
 QUANTITY RECEIVED: 600
 QUANTITY INSPECTED: 600
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .045"
 THICKNESS RECEIVED: .045"
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	304SS tube .750x.049w
CORRECT REF # TO LINK CERT	Y	N	54FD
CORRECT MATERIAL IDENTIFICATION	Y	N	M304TS.075w.049
CORRECT M# ON THE MATERIAL	Y	N	M131123
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>14.12.13</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26762

Purchase Order Date 12/10/2014

PO Print Date 12/10/2014

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	12/16/2014 Yes 12/16/2014		600.00 f	\$3.80	\$2,280.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	12/16/2014 No 12/16/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

12/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26762**

Purchase Order Date 12/10/2014

PO Print Date 12/10/2014

Page Number 2 of 2

Order From : VC-MET002
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$2,280.00

WCL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 12/10/2014